



Campaign Finance Report

UNITED SUN CITIES FIREFIGHTERS, FIRE-PAC
Committee #: 2068

Treasurer: MACKAY, THOMAS R, JR
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2010 Post-Primary Election Report

Election Cycle: **2009-2010**
Date Filed: September 23, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	(\$20,495.29)
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$360.00
Cash Balance at End of Reporting Period:	(\$20,855.29)

Report ID: 62195

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$360.00	\$0.00	\$360.00	\$8,280.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$460.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$360.00	\$0.00	\$360.00	\$8,740.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$360.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BANK ONE, ARIZONA	08/23/2010	\$10.00	\$230.00
Address:	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	August 2008 service fee			
Name:	MITTON, TAIT	08/31/2010	\$350.00	\$8,050.00
Address:	14327 W Lamoille Dr, Surprise, AZ 85374		Cash	
Occupation:	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
Category:	Administration - Payroll			
Memo:	August 2010 Payroll			
Total of Operating Expenses			\$360.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$360.00	

